

MEETING MINUTES

Project Name: IPRS	Doc. Version No: 1.0	Status: Final
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Meeting Name: IPRS Core Team Meeting
Facilitator: Eric Johnson, DMH
Scribe: Sara Parks
Date: 8/16/06
Time: 10:30 – 11:30 a.m.
Location: Hargrove, Conference Room D

IPRS Core Team Attendees:

Sharlene Bryant
 x Cathy Bennett
 x Cheryl McQueen
 Shannon Johnson
 Gary Imes
 Joyce Sims
 Jackie Kidder
 x Carlisa Stallings
 x Thelma Hayter
 x Eric Johnson

Others:

x Linda Smith
 x Jamie Herubin
 x Sandy Flores
 X Sara Parks
 x Tim Sullivan
 Paul Carr
 Marjorie M. Morris
 Mike Frost
 X Rick Kretschmer

Attendees:

x Alamance-Caswell	x Onslow
x Albemarle	x OPC
x Catawba	x Pathways
x Centerpoint	x Pitt
x Crossroads	x Roanoke-Chowan
x Cumberland	x Rockingham
x Durham	x Sand hills Center
x Eastpointe	SE Center
x Edgecombe-Nash	SE Regional
x Five – County MHA	x Smoky Mountain
x Foothills	x Tideland
x Guilford	x Wake
X Johnston	x Western Highlands
x Mecklenburg	Wilson-Greene
x Neuse	
x New River	

Attendees:

Item No. Topics

Roll call

Please mute phones or refrain from excess activity to help with communications. Please state your name and which “area program” you are from when you speak. **Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.**

Review checkwrite (cut-off) August 11th

Upcoming Check-writes (cut-off dates) –August 18th, & 25th

Agenda items

- EDI transactions on website
- <http://www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm>
- Timely Filing Reminder
- 834 Transaction Questions
- TNC Population Groups (End-date)

IPRS Questions or Concerns

DMA Direct Provider Enrollment Questions

MMIS Updates - Tim Sullivan & Shannon Johnson
Medicaid Questions or Concerns

DMH and/or EDS concluding remarks.
Updates to Roll Call?

Next Meeting: August 23, 2006

For assistance with IPRS claims, adjustments, R2Web, accessing application, etc., call the IPRS Help Desk – 1-800-688-6696, ext 53355, M-F, 8 a.m.-4:30 p.m., excluding holidays.

ADMINISTRATION NOTES (10:30 a.m. AREA PROGRAMS CONFERENCE CALL)	
Item No.	Topics
1.	Roll Call
2.	Please mute phones or refrain from excess activity to help with communications. Please state your name and which "area program" you are from when you speak. Also, please do not place IPRS Core Team call on hold because of potential distraction to call discussion.
3.	Review checkwrite (cut-off) August 11th
4.	Upcoming Checkwrites –August 18th, & 25th, September 1st, 8th, 15th, & 22nd
5.	<p>Agenda items</p> <ul style="list-style-type: none"> • EDI transactions on website – Transaction specs are posted on DMH website for 837, 835, and 834. Here is the URL: • http://www.dhhs.state.nc.us/mhddsas/iprsmenu/index.htm • Q: What versions? • A: 834– 5010 and 837/835 - 4010 • Timely Filing Reminder – We received a few questions in Q & A. Claims for 05/06 fiscal year are allowed up to 10/20/06 (last checkwrite in October). It will come out of your 06/07 fiscal year budget. • Q: Is that for any date of service? • A: DOS from July 1, 2005 thru June 30, 2006. • Q: Is this for claims with service date May/June 2006? • A: Yes but it goes back to July 1, 2005. • 834 Transaction Questions – Format test began 8/7/06, beta testing begins 8/21/06, and implementation date is 9/15/06. Beginning 09-15-06 only 5010 version of the 834 will be accepted. All LME's must participate and pass format testing. • Q: Pam (Mecklenburg) – Is 9/15/06 a drop date? • A: Yes • Q: Thelma to LME's – Is there any reason you will not be ready? • A: Donna (Onslow) – We have had problems with our computer system. • A: Pam (Mecklenburg) – We did not realize it was going to be so extensive. • Vendors are having trouble finding information due to the changes. Or they have said it will take a few weeks to get verification back. • Kelly (Durham) – We have to create IPRS functions on our own. • Naomi (Guilford) – We are waiting for our patch. • Gina (Catawba) – I attended the user group on last Friday and I believe Pathways was going to submit documentation. • Shawn (Pathways) – We submitted the documentation last week. • Q: Heather (Five County) – Is there a contact person our vendors can call at DMH if they have questions about specs? • A: Call Cheryl 919-855-3291 • Q: Gina (Catawba) – What kind of changes are in this version? • A: HIPAA version 5010 hasn't been totally approved, but 834 has been sent out for public comment and feedback has been received. Our sources tell us none of the segments we use were impacted by those comments. • TNC Population Groups (End-date) <p>IPRS Questions or Concerns: Q: Faith (Mecklenburg) – Is the limitation the same for NCXIX and IPRS for H2035 min 4 hours max 4 hours?</p>

<p>6.</p>	<p>A: The edit is the same. Must be billed max 4 hours a day. If billed for less than 4 it will deny, if billed for more than 4, it will be cut back to 4 hours.</p> <p>Q: Kelly (Durham) – Is PSR the same for Medicaid and IPRS?</p> <p>A: Yes</p> <p>Q: Patty (Roanoke Chowan) – Any updates regarding community base support & residential?</p> <p>A: Tim (Sullivan) - Anthony is working with DMA to fix the audits.</p> <p>Q: Gina (Catawba) – Any updates on regular individual community support and PSR?</p> <p>A: We have not received a response from the Divisional Workgroup. Send ICN's to IPRS Q & A.</p> <p>Q: Tammy (Tideland) – Is 90862 included in 8 adult visit or 26 child visit count for Medicaid?</p> <p>C: Naomi (Guilford) – We heard from Carol that it is not counted.</p> <p>C: Lou (Tideland) – In the July '06 bulletin on page 10 it says that the "24 visit" exception 90862 is counted in unmanaged visit and not subject to PA.</p> <p>A: In the January '05 special bulletin it stated that it is counted in unmanaged visit and no PA was required. In the May '05 special bulletin that it is not counted in unmanaged visit, subject to PA and counted 24 visits for ambulatory visits. Follow the most recent information printed in the July '06 bulletin.</p> <p>Q: Gina (Catawba) – How will we be effected by the recent termination of the NC-Leads project?</p> <p>A: There will be a new system at some point; however we do not have a timeline. There will probably not be a new system this year.</p> <p>Q: Tom (Western Highlands) – Any update on the authorization that is sent to Value Options and sent back to LME but we do not know which provider requested it? The Provider doesn't know if the service was approved, so they send it to the LME for billing and then it's denied.</p> <p>A: Thelma will bring this up to the Divisional Workgroup at 2pm today.</p> <p>MMIS Updates Tim Sullivan & Shannon Johnson –</p> <p>Medicaid Questions or Concerns –</p> <p>Q: Kim (Neuse) – How does a provider reissue if billing H codes and has y codes on the paper copies?</p> <p>A: Send to IPRS Q & A and we will forward this to Tim.</p> <p>DMH and/or EDS Concluding Remarks:</p> <p>NPI must be implemented by May 23, 2007. FARO begins November 13th in Asheville. We will be conducting a presentation on NPI and I encourage you to plan to attend. We may try to schedule some training in the Spring.</p> <p>C: Lou (Tideland) – I hope you will think about doing additional training besides the one at FARO.</p> <p>A: We may use Umstead Auditorium if there is training in the Spring.</p> <p>Q: What kind of changes will you be discussing?</p> <p>A: Changes to the attending provider screen, 837 and changes to 835 transactions.</p> <p>Updates to Roll Call</p>
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Action Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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Issue Items

Item No.	Open Date	Description	Assigned To	Comments	Status	Target Date
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